

Message Text

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15

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FM AMCONSUL MONTREAL

TO SECSTATE WASHDC 5551

UNCLAS MONTREAL 1720

FROM USREP ICAO

E. O. 11652: N/A

TAGS: EAIR, ICAO

SUBJ: PROGRESS REPORT NO 2, PANEL ON ROUTE FACILITY COST

ACCOUNTING AND COST ALLOCATION

PANEL COMPLETED ITS REVIEW ON FINAL DRAFT OF ROUTE FACILITY COST ACCOUNTING AND COST ALLOCATION GUIDELINES (WP-2). DELIBERATIONS ON AGENDA ITEMS 1 (A) AND 1 (B) ESSENTIALLY COMPLETED. SECOND DAYS EFFORTS FOCUSED PRIMARILY ON RESOLVING GUIDELINES DEALING WITH COMMON AND ADMINISTRATIVE COSTS, DEPRECIATION AND AMORTIZATION, AND INTEREST EXPENSES. AFTER CONSIDERABLE DISCUSSION, US POSITION AND PROPOSED LANGUAGE CONTAINED IN PARAGRAPHS 9 OF IGIA 54/5.3 DESIGNED TO CLARIFY THE TREATMENT OF DONATED FACILITIES SO AS TO AVOID CHARGING OF USERS IN INSTANCES WHERE NO COSTS WERE INCURRED BY THE PROVIDER WERE ADOPTED. PROPOSALS CONTAINED IN PARAGRAPHS 10, 11 AND 12 DEALING WITH DEPRECIATION AND AMORTIZATION RELATED TO RESEARCH AND EXPERIMENTAL WORK AND INTEREST ALSO ADOPTED. OTHER THAN ABOVE, NO SIGNIFICANT CHANGES ADOPTED.

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Message Attributes

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